

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure for an amount of Rs.3500/- towards Printer/Fax repairing and reconditioned cartridge being used in the Peshi of Principal Secretary to Government (CIP) - Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II CLAIMS) DEPARTMENT

G.O.Rt.No: 431

Dated: 08.07.2010.

Read the following:

1. G.O.Ms.No.148, Fin. & Plg. (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From the Compusun Technologies Bill No. 26 Dt: 29.06.2010.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.3500/- ( Three thousand and five hundred only) to M/s. Compusun Technologies, Hyderabad towards Printer/Fax repairing and reconditioned cartridge charges for the Fax machine used in the Peshi of Principal Secretary to Government (CIP), Industries and Commerce department during the financial Year 2010-2011.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 – Secretariat – SH (07) Industries & Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP-II/Claims) Department are requested to draw a cheque in favour of M/s. Compusun Technologies, Hyderabad and handover the same to the concerned under proper acknowledgment.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The M/s. Compusun Technologies,  
Hyderabad  
The Industries & Commerce (OP-II/Claims) Dept.,  
The Deputy Pay & Accounts Officer  
Secretariat Branch Hyd.  
The A.G.A.P., Hyd.,  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.